

Date: Monday, 9/10/2007 1:30:21 PM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 34499		
Estimate Number	: 12708		
P.O. Number	: N/A	Part Number	: D350600349
This Issue	: 9/10/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 33901A	Material	: N/A
Written By	: [Signature]	Due Date	: 10/30/2007 Qty: 4 Um: Each
Checked & Approved By	: [Signature] 07.09.11		
Comment	: Est Rev'd 07.02.07 new issue ec		

### Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL

Comment: ~~Photocopy bluefile & type labels per PPP D350-600-349~~ CHG001

20	M8182412	SPLICE	
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

SPLICE

batch:

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: 31200

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 4.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 12"

batch:

50	D35991	TIE WRAP	
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

TIE WRAP.

batch:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 12 Date: 07/09/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 34499

Part Number: D350600349

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

TIE WRAP MOUNT

batch: 1331804

50

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total : 8.0000 ft(s)

122GA ELECTRICAL WIRE

cut one length of 24" inches long (2 feet) per kit

batch: M104555

2/9/27

50

4X

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

En 4/08/27

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev:

Draft

2/9/27

50

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

4/09/28

Job Completion



u 2.09.28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries